

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

## 1. Full Name and Address of Political Committee

Lawyers for Louisiana  
442 Europe St.  
Baton Rouge, LA 70802

## OFFICE USE ONLY

0701977

## 2. Date of

Primary September 30, 2006

This report covers from Dec. 8, 2006 through  
Dec. 31, 2006

## 3. Type of Report

☐ 160th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☒ Annual  
☐ 30th day prior to primary ☐ Monthly  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
J. Burton LeBlanc, IV	Chairperson	6955 Perkins Rd., Baton Rouge, LA 70808
Robert E. Kleinpeter	Treasurer	619 Jefferson Hwy., Baton Rouge, LA 70806

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CLERK OF SUPREME COURT  
CAMPAIGN FINANCE  
RECEIVED

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support Oppose
N/A			


6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If 'yes', which party?

7. a. Name of Person Preparing Report Louise Gonsoulin

b. Daytime Telephone (225) 383-5554

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2007

  
Signature of Committee Chairperson

(225) 768-7222  
Daytime Telephone

  
Signature of Committee Treasurer, if any

(225) 926-4130  
Daytime Telephone

HAND DELIVERED

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	N/A
2. In-kind Contributions Received (Schedule A-2)	N/A
3. Campaign paraphernalia sales of \$25 or less	N/A
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	N/A
5. Other Receipts (Schedule A-3)	5.14
6. Loans Received (Schedule B)	N/A
7. Loan Repayments Received (Schedule D)	N/A
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	5.14

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	N/A
10. In-Kind Expenditures (Schedule E-2)	N/A
11. Contributions made to Candidates (Schedule E-3)	N/A
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	N/A
13. Other Disbursements (Schedule E-4)	300.00
14. Loan Repayments Made (Schedule B)	N/A
15. Funds Loaned (Schedule D)	N/A
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	300.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- If first report for this committee)</small>	1,859.00
18. <b>Plus total receipts this period (less in-kind contributions received)</b> <small>(Line 8 above minus line 2 above)</small>	5.14
19. <b>Less total disbursements this period (less in-kind expenditures)</b> <small>(Line 16 above minus line 10 above)</small>	300.00
20. Funds on hand at close of reporting period	1,564.14

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	1,859.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	1,564.14

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	N/A
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	N/A
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	N/A

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 302 Rev. 3/98 Page Rev. 3/98.

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MERRILL LYNCH 445 NORTH BLVD., 4TH FLOOR BATON ROUGE, LA 70802	Interest earned	12/31/2006	5.14
4. Total OTHER RECEIPTS during this reporting period			\$5.14

Form 302, Rev. 3/05, Page Rev. 3/05

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<b>1. Name and address of lender</b>  Louisiana Association for Justice 442 Europe Street Baton Rouge, LA 70802	<b>2.</b> a. Date* <u>10/30/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,100.00</u> d. Balance due ..... \$ <u>2,100.00</u>  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                  OPTIONAL: Total amount of credit available \$ _____</small>						
<b>3. Endorsers/Guarantors</b>  <div style="border: 1px solid black; height: 150px; width: 100%;"></div>	<b>4. Repayments this period</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>						

<b>1. Name and address of lender</b>  <div style="border: 1px solid black; height: 150px; width: 100%;"></div>	<b>2.</b> a. Date* _____      b. Interest rate _____ %(a.p.r.) c. Amount borrowed* ..... \$ _____ d. Balance due ..... \$ _____  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                  OPTIONAL: Total amount of credit available \$ _____</small>						
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<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>						

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Merrill Lynch 445 North Blvd., 4 <sup>th</sup> Floor Baton Rouge, LA 70802	12/31/2006	Annual fee	\$300.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$300.00

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